

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
1690 BONHILL ROAD
MISSISSAUGA, ON
LFT 1C8

A/C #: 430

INVOICE #: 9885
DATE: 11-SEP-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SURCHARG ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|--------------------|-------|----------------------------|-------|
| 1 05-SEP-19 SMD | 307030 | AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6 | 4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON | 230 PCS 2 SKD | 65.00 | 9.75 0.00 | 74.75 |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 65.00 | 65.00 | 9.75 | 0.00 | 0.00 | 74.75 | 0.00 | 74.75 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON

A/C #: 481

INVOICE #: 9886
DATE: 11-SEP-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SURCHARG ADD. CHRG | NET |
|--------------------|-------------------------------------|---|--|--------------------|-------|----------------------------|--------|
| 1 10-SEP-19 SMD | 307032 | 19 CURITY AVE KIPPERWAY MISSISSAUGA, ON | 3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6 | 3 SKD | 95.00 | 14.25 0.00 | 109.25 |
| | | CC: DASD | AWB/CTN: ASD | | | | |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 95.00 | 95.00 | 14.25 | 12.78 | 0.00 | 122.03 | 10.93 | 111.11 |

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INVOICE / FACTURE

TO **A/C #:** 2751 **INVOICE #:** 9887
360 ATHLETICS INC. **DATE:** 11-SEP-2019
UNT-4, 1283 NORTH SERVICE RD. E **TERM (days):**
OAKVILLE, ON
L6H 1A7
ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | UNIT/QTY WEIGHT | RATE | FUEL SURCHARG ADD. CHRG | NET |
|--------------------|-------------------------------------|---|--|--------------------|-------|----------------------------|-------|
| 1 11-SEP-19 SMD | 307034 | 360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7 | 812 LEATHER 640 WOODBINE AVE TORONTO, ON | 2 SKD | 80.00 | 12.00 0.00 | 92.00 |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 80.00 | 80.00 | 12.00 | 11.96 | 0.00 | 103.96 | 0.00 | 103.96 |

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001